

Invoice

INVOICE NUMBER

342186

DATE OF ISSUE

25/03/2022

DUE DATE

08/04/2022

BILLED TO

Rajiv Menon
47, Beach Road
Mangalore, Karnataka
575002

FROM

Keshav Hardware

Address: 21/1, 6th
Cross Rd, 6th Block,
Koramangala,
Bengaluru, Karnataka
560095, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Birla White Wallcare Putty 30kg

720

8

5,760

CARTREF Wall Repair Paste to Repair Cracks 407g

490

9

4,410

SUBTOTAL

10,170

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,830.06

SHIPPING

0

INVOICE TOTAL**11,997.06**